

S.O.No - 11000820819227 dtd. 28/1/2020



Contract

Contract No: GEMC-511687791235668

Generated Date:14-Jan-2020

Bid/RA/PR No:GEM/2019/B/434393

Organisation Details		Buyer Details	
Name:	Central PSU	Name:	Alok Kumar
Industry:	Ministry of Coal	Designation:	Asst Manager (MM)
Department:	Materials Management	Contact No.:	0712-2512354-5585
Organisation Name:	Western Coalfields Ltd	Email ID:	alokkumar@westerncoal.gov.in
Zone:	Western Coalfields Limited / Nagpur	GSTIN:	27AAACW1578L1ZW
		Address:	1st Floor, MM Wing, WCL Hqrs, Coal Estate, Civil Lines, NAGPUR, MAHARASHTRA-440001, India

Financial Approval Detail	
Concurrence :	Yes
Signature of Administrative Approval :	Director
Signature of Financial Approval :	GM Finance

Supplier Details	
Company Name:	SANKET STEEL INDUSTRIES
Contact No.:	9822227982
Mobile ID:	adv.dineshjogani21@yahoo.in
Address:	0,0,VINKAR BHAVAN,GANDHIBAGH, NAGPUR, MAHARASHTRA-440002, -
Verified:	Yes
Social Category:	OBC
Gender:	Male

Product Details					
Item Description	Category Name	Model	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
STEEL ALMIRAH	Almirah Steel	SANKET 434393	7	pieces	54,516
Order Value (in INR)					54,516

Delivery Detail			
Consignee	Item	Quantity	Expected Delivery Date
Anand Kumar Pandey - Landline-- akpandey989@westerncoal.gov.in Regional Stores, WCL PENCH AREA P.O CHANDAMETA Distt. Chhindwara, M.P 480447, CHHINDWARA, MADHYA PRADESH-480447, India	STEEL ALMIRAH	1	28-Feb-2020
Rahul Rajendra Amare - Landline-07116-247181- rahul.amare@nic.in Regional Stores, WCL PO SILEWARA COLLIERY Dist. Nagpur M.S.; Pin 441 109, NAGPUR, MAHARASHTRA-441 109, India	STEEL ALMIRAH	2	28-Feb-2020
Avinash Kumar - Landline-07172-237026- avinashkumar@westerncoal.gov.in Regional Stores, WCL P.O. GHUGUS COLLIERY Distt Chandrapur, M.S ; Pin 442 505, CHANDRAPUR, MAHARASHTRA-442505, India	STEEL ALMIRAH	4	28-Feb-2020

ALMIRAH	No of shelves (Nos)	4
	Type of Shelves	Fixed
	Locker Provided	No
	Locking System with the locker	NA
	Cloth hanging provision in the Almirah	No
	Number of Doors (Nos)	2
	Door Stiffner upto full door height Provided with the almirah doors	No
	Number of Hinges with each door (Nos) - No hinges if having sliding door with top hanging arrangement	3
	Number of Glass Sheet fixed in each Almirah door (Nos)	2
	Construction	Welded
	Lock	Three Way bolting device controlled by 6 lever lock
MATERIAL	Material	M S Sheet conforming to Quality Grade D of IS:513/2008 with amend. no. 1 (Not as per IS 3312)
	Material of Almirah Doors	5 mm thick Transparent Glass Sheet fixed in the MS sheet frame
	Sheet Thickness of Locker	0.8 mm
	Length of Glass Sheet ± 10 (mm)	780 mm
	Width of Glass Sheet ± 10 (mm)	280 mm
	Sheet Thickness of door in mm	0.8 mm (Minimum)
	Sheet Thickness of sides,back , Top and Bottom	0.8 mm (Minimum)
	Sheet Thickness of Shelves	0.8 mm
	Sheet Thickness of Pedestal in mm	0.8 mm (Minimum)
	Material of Lock	lock having made of steel with zinc plated finish having brass levers and MAZAK / ZAMAK bolts having zinc plated finish along with MAZAK / ZAMAK handle
	Material of Keys	keys made of MAZAK / ZAMAK having nickle plated finish
DIMENSION	Height (Without Pedestal) (in mm) (+/- 10 mm)	2000
	Width in mm (± 7 mm)	910
	Depth in mm (± 5 mm)	480
	Inside Height of Locker in mm (± 5 mm)	N.A
	Inside Width of Locker in mm (± 5 mm)	N.A
	Inside Depth of Locker in mm (± 5 mm)	N.A
	Width of Stiffner in mm (± 5 mm)	N.A
	Thickness of MS Sheet of Stiffner (in mm)	N.A
	Stiffened Pedestal height in mm (± 2 mm)	125
	Pedestal Width in mm (± 2 mm)	75
FINISH & COLOUR	Finish	powder coated
	Colour of Paint	ash gray
	Packing:	Bubble Sheet
IS MARKING	ISI marked	No

rrigendur

Extended Upto : 2019-12-04 12:00:00

Extended Upto : 2019-12-09 12:00:00

Terms and Conditions

General Terms and Conditions

This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or /Reverse Auction Additional Terms and Conditions (ATC), as applicable

Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either wholly or in part, the Performance Security furnished by the Seller.

Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) levied on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has not been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer shall be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

Financial Certificate:

- 1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.
- 2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.
- 3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till

Additional Terms and conditions

Scope of supply (Bid price to include all cost components) : Only supply of Goods

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Suppliers are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service Provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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